

File

CONTRACTOR'S SUBMITTAL FORM
LANTDIV NORFOLK 4-4355/3 (Rev. 11-81)

MITTAL

CONTRACT NO. 81-C-1766	TRANSMITTAL NO. 59A	DATE Jan. 13, 1984
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FROM CONTRACTOR
Trader Construction

TO
Commander, Atlantic Division
Naval Facilities Engineering Command

PROJECT TITLE AND LOCATION
Public Works & Helipad
MCB

<p align="center">CONTRACTOR USE ONLY</p> <p align="center">*List only one specification division per form.</p> <p align="center">List only one of the following categories on each transmittal form, and indicate which is being submitted</p> <p><input type="checkbox"/> Contractor Approved <input checked="" type="checkbox"/> OICC Approval <input type="checkbox"/> Deviation/Substitution For OICC Approval</p>	<p align="center">REVIEWER USE ONLY</p> <p align="center">**ACTION CODES</p> <p>A-Approved D-Disapproved AN-Approved as noted RA-Receipt acknowledged. C-Comments R-Resubmit</p>
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ITEM NO.	PROJ. SPEC. SECT. & PARA. and/or PROJ. DWG. NO. *	ITEM IDENTIFICATION (Type, size, model no., Mfg. name, dwg. or brochure number)	NO. OF COPIES	ACTION CODES **	REVIEWER'S INITIALS CODE AND DATE
160	16762	Security System, Drawing	6	AN	RDR - 4044 1/17/83

Handwritten notes:
Fried
1-30-84

CONTRACTOR'S COMMENTS

Note** Note that approval of this transmittal will result in deletion of video Modulator and Demodulator as proposed in transmittal #59

PLEASE RETURN FOUR APPROVED COPIES

COPY OF TRANSMITTAL AND SUBMITTALS TO ROICC ROICC, Camp Lejeune, N. C.	CONTRACTOR REPRESENTATIVE (Signature) Ms. Dale Stallings
DATE RECEIVED BY REVIEWER 16 Jan 84	FROM (Reviewer) LANTDIV
	TO TRADER CONSTRUCTION

- Submittals are returned with action indicated. Approval of an item does not include approval of any deviation from the contract requirements unless the contractor calls attention to and supports the deviation.
- Submittals are forwarded to LANTDIV with A-E recommendations indicated in REVIEWER USE ONLY Section and in comments below on ONE COPY of the transmittal form.

REVIEWER'S COMMENTS

APPROVED AS NOTED:

1) PROVIDE DOOR SWITCH FOR PERIMETER DOOR P101.

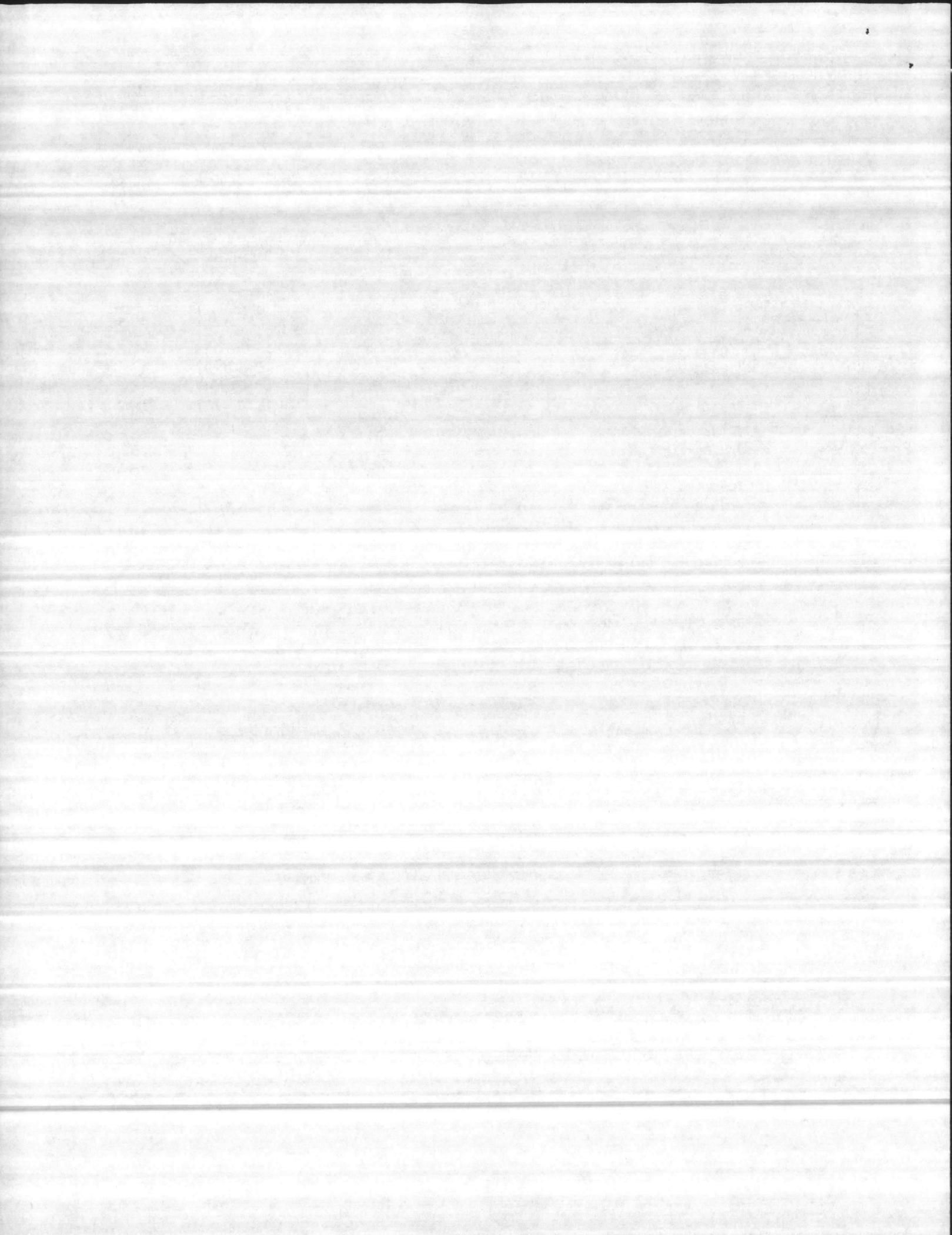
2) DEVIATIONS IN THIS SUBMITTAL AND DOOR SWITCH

~~IS~~ APPROVED SUBJECT TO NO CHANGE IN COST OR TIME.

COPIES TO: ROICC (2) LANTDIV (1) A-E (1)	DATE 1/18/84	SIGNATURE J. J. Haste
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See attached





Memorandum

4D/
DZ

DATE: 1/18/84

FROM: 0525

TO: RO ICC CAMP LEJEUNE (LT GREG LONG)

SUBJ: 81-1766 PW @ HELIPAD, CAMP LEJEUNE.

SEE ATTACHED NOTE

Jerry

* U.S. GOVERNMENT PRINTING OFFICE: 1983-605-010:8589

TO: MRS BUNNETT COOS OZ

THIS NOTE STOUND EXPLAIN
THE PENDING DOCUMENT YOU
RECEIVED.

PLEASE FILE w/ 1966

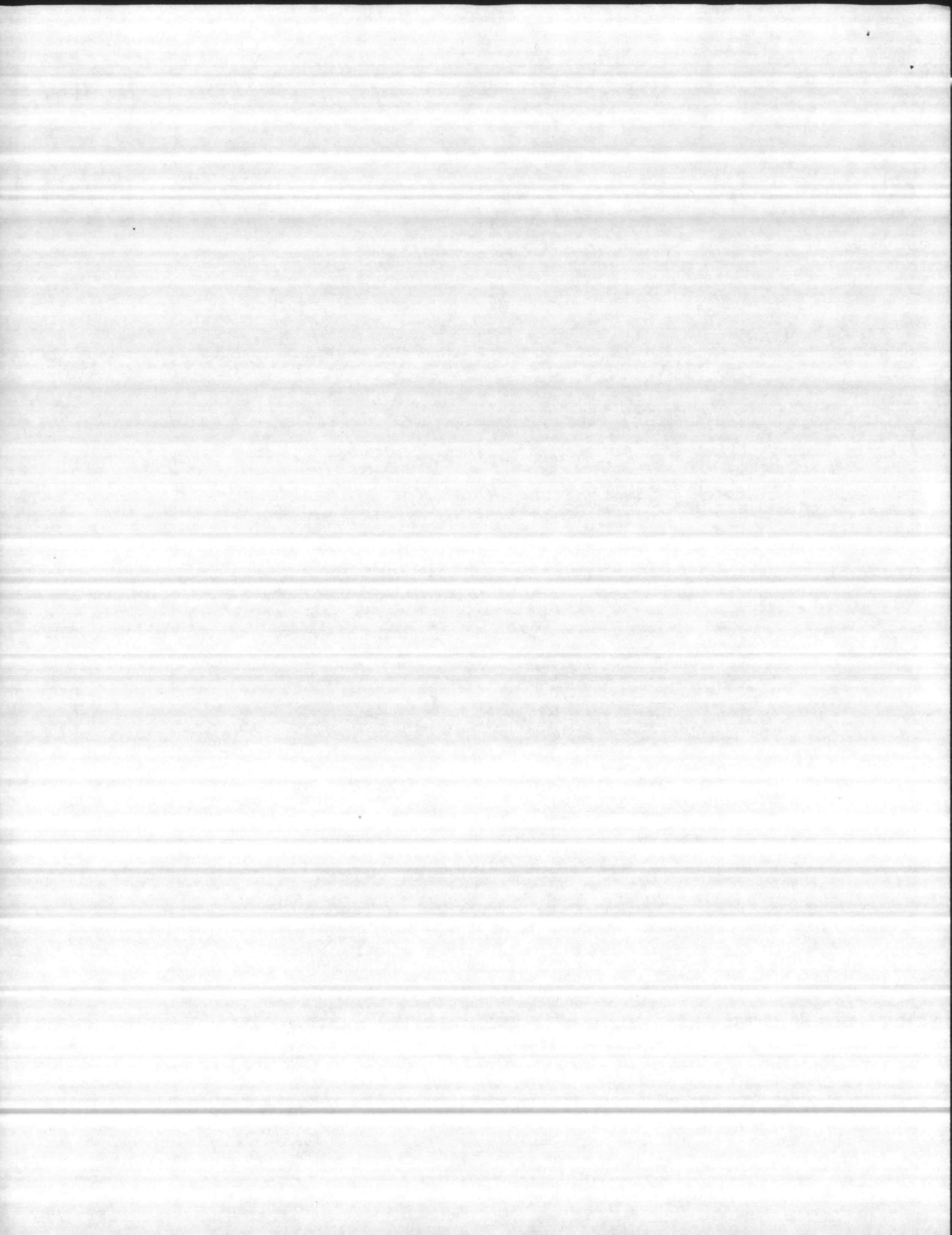
7 Jan 84

Shes

30 Jan 84

Telecon Lt Long / M. Bunnett

Lt. Long said that money document
#6 for \$300. should be returned.
It is not needed & there will
be no charge.



81-1766

GREG:

1/18/84

DISREGARD LANTRIV LETTER 9 JAN 84
ON DOOR SWITCH. SUBMITTAL No. 59A
(1/13/84) IS APPROVED. CODE 404 C (ROONEY
RENIETT) TALKED TO THE CONTROLS/SECURITY
SUBCONTRACTOR AND HE AGREED TO
PROVIDE THE P101 DOOR SWITCH AT NO COST
IF WE APPROVE HIS DEVIATIONS. THIS
SUBMITTAL HAS BEEN APPROVED.



Jerry Harts



DEPARTMENT OF THE NAVY
ATLANTIC DIVISION
NAVAL FACILITIES ENGINEERING COMMAND
NORFOLK, VIRGINIA 23511

40

TELEPHONE NO.
(804) 444-9882
(AV) 564-9882
IN REPLY REFER TO:
0525:JTH:maj
N62470-81-C-1766
9 January 1984

From: Commander, Atlantic Division, Naval Facilities Engineering Command
To: Resident Officer in Charge of Construction, Marine Corps Base,
Camp Lejeune

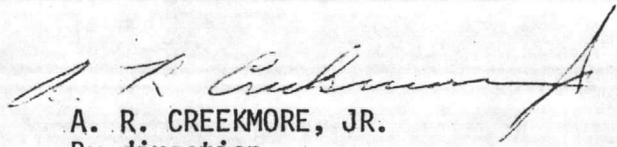
Subj: Contract N62470-81-C-1766 - Public Works Building, Helipad and
Landscaping, Naval Regional Medical Center, Camp Lejeune, North
Carolina

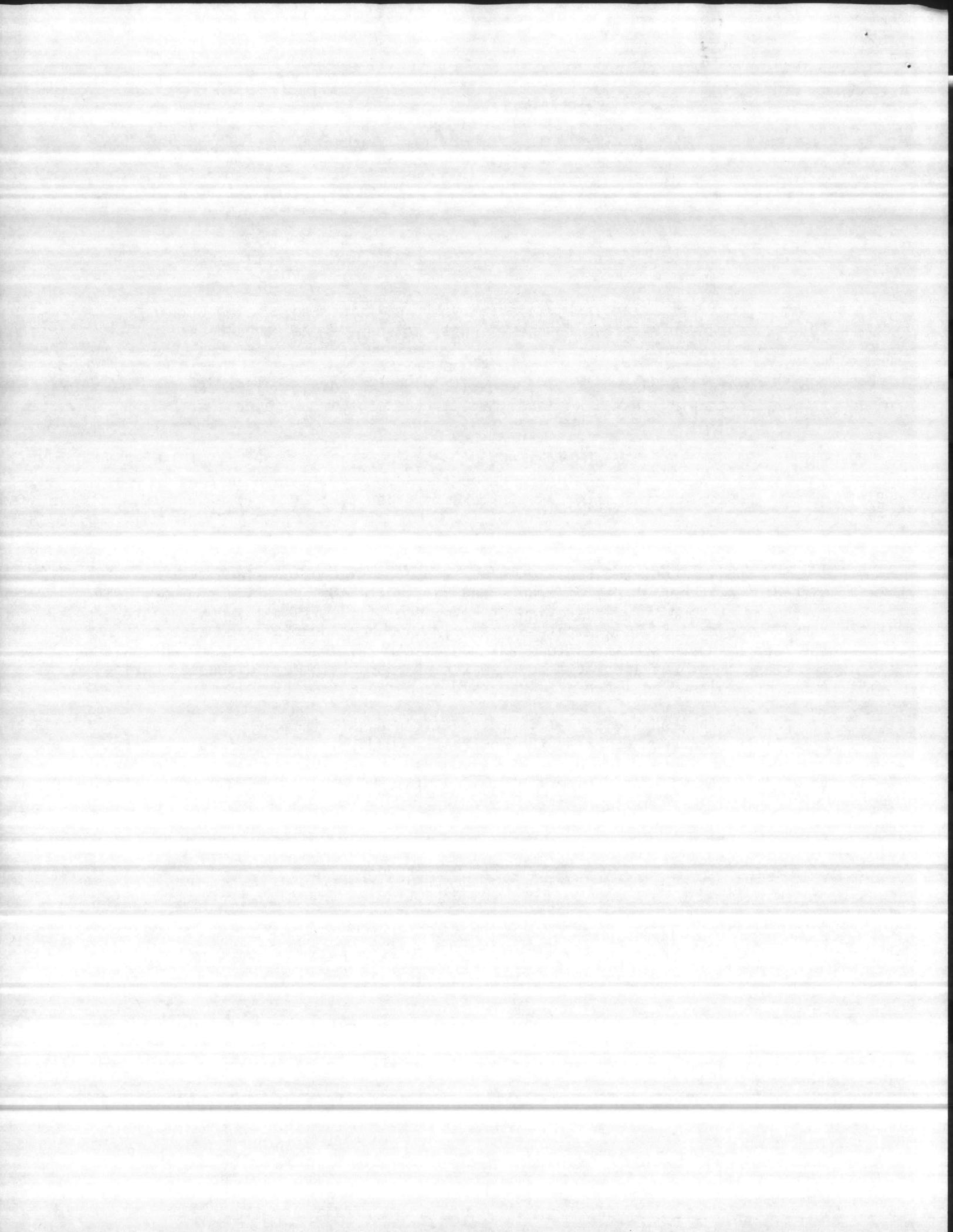
Ref: (a) Submittal Transmittal No. 59 of 25 Nov 1983
(b) FONECON btwn LANTNAVFACENCOM(Mr. J. Haste, Code 0525)/and
Six Associates(Mr. R. Turner) of 6 Jan 1984

Encl: (1) Government Estimate of 9 Jan 1984

1. The subject contract requires provision of an intrusion alarm system with door switches at each entrance and exits with the exception of Door P101A in the Paint Room. During review of reference (a), this omission was discovered. NAVFAC Drawing 4089216 indicates it should have been provided; however, neither the door hardware specifications nor the electrical drawings require the switch. The reasons for omission of a door switch at Door P101A were discussed during reference (b) during which it was agreed to be an unintentional omission.

2. Request that an additional intrusion alarm door switch be provided at Door P101A by change order to the contract. Funds will be provided for this change in the amount of \$300 as serial number 6. Enclosure (1) is forwarded for use in negotiating the cost of this additional work.


A. R. CREEKMORE, JR.
By direction



ESTIMATE FOR CHANGE ORDER (Less than \$500,000)

NAVFAC 4330/43 (6/82) S/N 0105-LF-003-3430

CONTRACT # 81-1766 CONTRACT TITLE _____ DATE 1/9/84

CHANGE DESCRIPTION PROVIDE INTRUSION ALARM DOOR SWITCH AT DOOR P101A

PRIME CONTRACTOR'S WORK

REVISIONS

1. LABOR		
2. FRINGE BENEFITS		
3. MATERIAL (incl. sales tax)		
4. RENTAL EQUIPMENT (incl. sales tax)		
5. OPERATING & MINOR MAINT. FOR OWNED EQUIPMENT		
6. SUB-TOTAL (1 + 2 + 3 + 4 + 5)		
7. FIELD OVERHEAD (10% of line 6)		
8. LIABILITY & COMPENSATION INS. (% of line 1)		
9. SUB-TOTAL (6 + 7 + 8)		
10. HOME OFFICE OVERHEAD (3% of line 9)		
11. EQUIPMENT OWNERSHIP EXPENSE		
12. SOCIAL SECURITY & UNEMPLOYMENT INS. (% of line 1)		
13. SUB-TOTAL (9 + 10 + 11 + 12)		

REMARKS

SUB-CONTRACTOR'S WORK

14. LABOR	79	
15. FRINGE BENEFITS	-	
16. MATERIAL (incl. sales tax)	61	
17. RENTAL EQUIPMENT (incl. sales tax)	-	
18. OPERATING & MINOR MAINT. FOR OWNED EQUIPMENT	-	
19. SUB-TOTAL (14 + 15 + 16 + 17 + 18)		140
20. FIELD OVERHEAD (10% of line 19)		
21. LIABILITY & COMPENSATION INS. (8 % of line 14)	14	
22. SUB-TOTAL (19 + 20 + 21)	6	160
23. HOME OFFICE OVERHEAD (3% of line 22)		
24. EQUIPMENT OWNERSHIP EXPENSE	5	
25. SOCIAL SECURITY & UNEMPLOYMENT INS. (10 % of line 14)	-	
26. SUB-TOTAL (22 + 23 + 24 + 25)	8	173
27. PROFIT (6% of line 26)		
28. SUB-TOTAL (26 + 27)	11	184

REMARKS

SUMMARY

29. PRIME CONTRACTOR'S WORK (from line 13)	-	
30. SUB-CONTRACTOR'S WORK (from line 28)	184	
31. PRIME CONTRACTOR'S OVERHEAD ON SUB-CONTRACT WORK (5% of line 30)	9	
32. SUB-TOTAL (29 + 30 + 31)		193
33. PRIME CONTRACTOR'S PROFIT (6% of line 32)	12	
34. SUB-TOTAL (32 + 33)		205
35. PRIME CONTRACT BOND PREMIUM (1 % of line 34, actual)	1	
36. TOTAL COST (34 + 35)		206

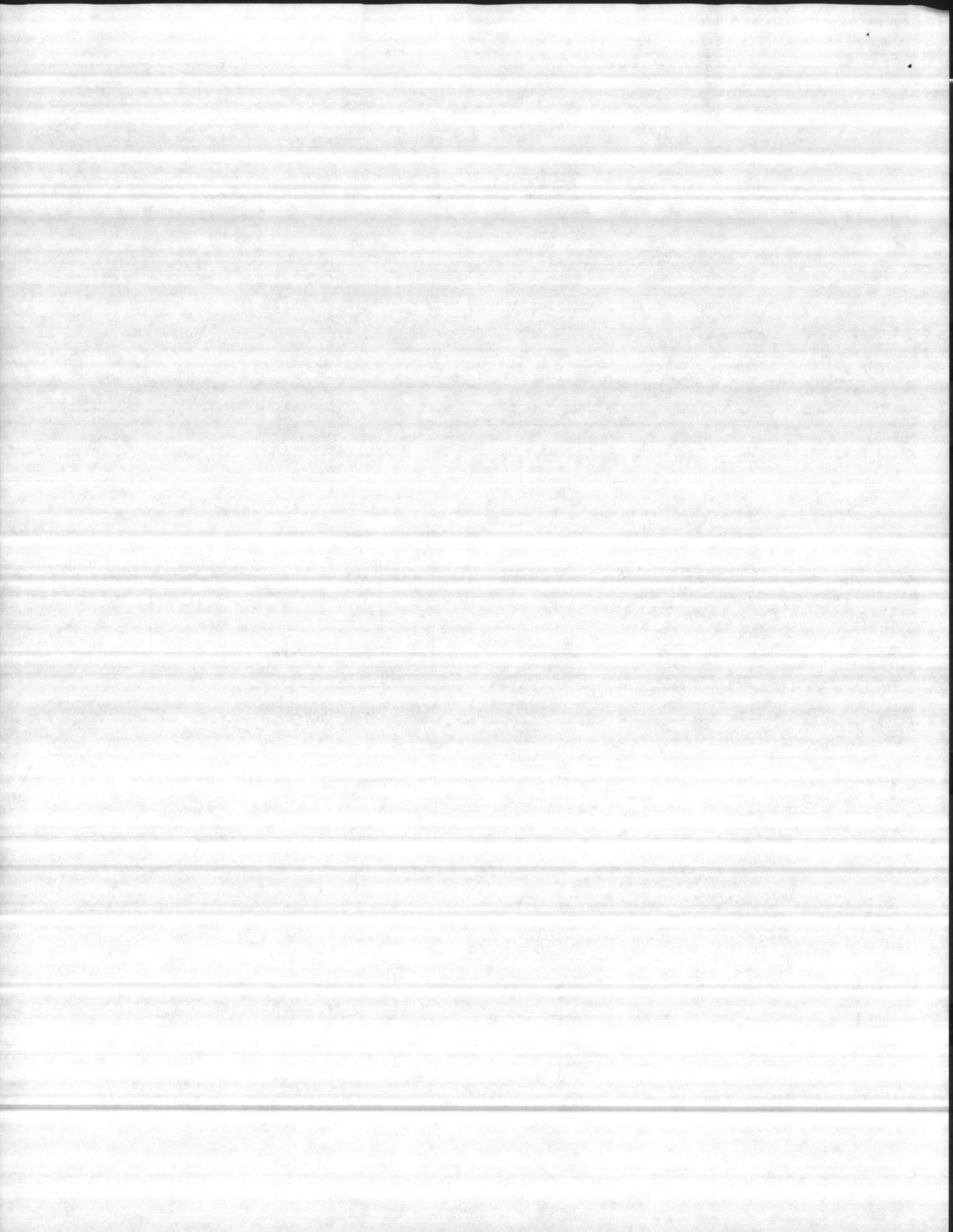
ESTIMATED TIME EXTENSION AND JUSTIFICATION

NO TIME EXTENSION

CALENDAR DAYS

PRIME CONTRACTOR'S NAME

J. Hart 0525
SIGNATURE AND OFFICIAL TITLE

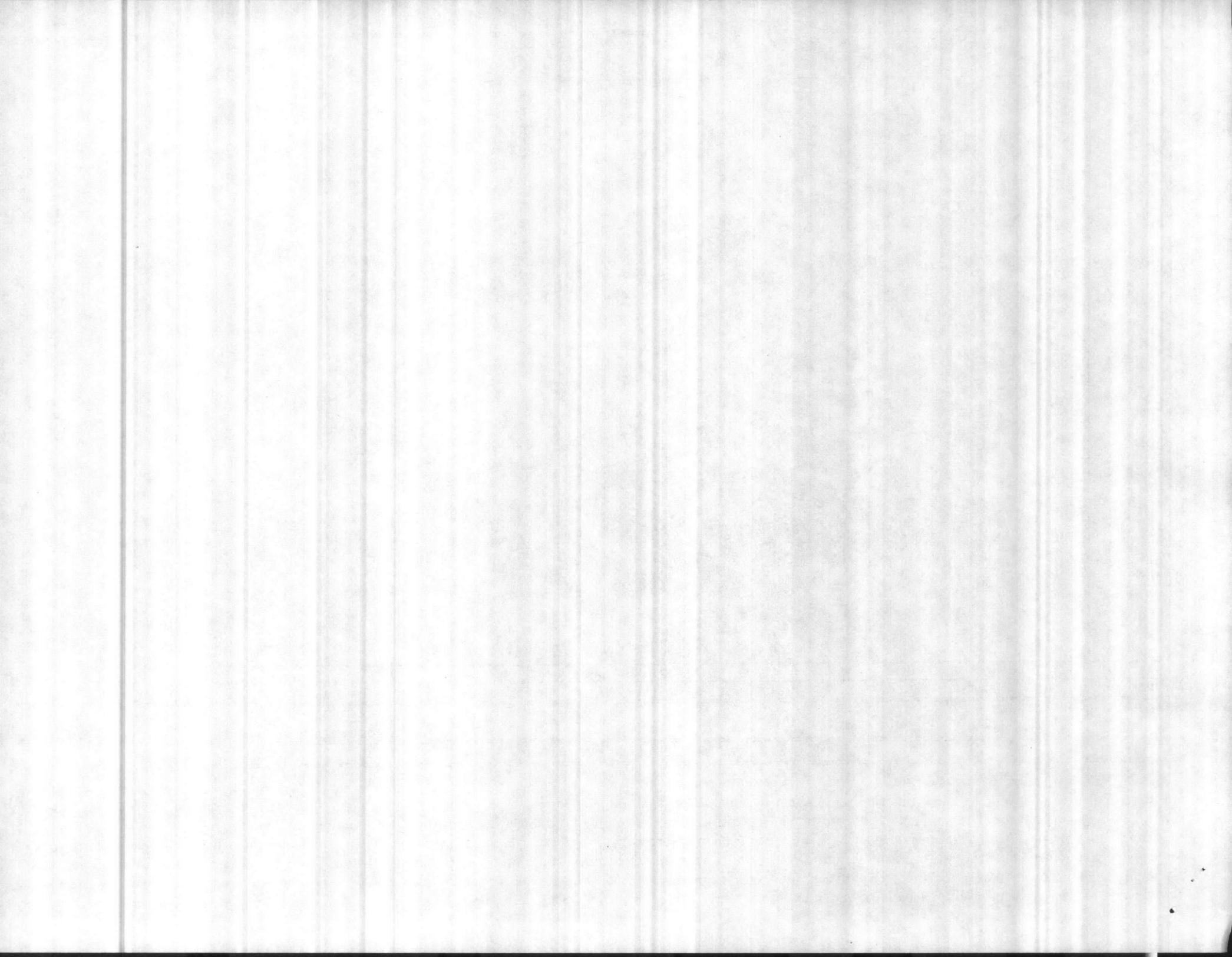


Cost Estimates shall be addressed to the Resident Officer in Charge of Construction. Such requests must clearly state the conditions and scope of the change and shall be accompanied by a breakdown of cost as indicated. Lump sum items will not be accepted in either the prime or sub-contractor's breakdown. The total cost for labor, material, and equipment rental for each item shall be transferred to the front of this form. At the contractor's option, the standard overhead rates shown on the front of this form may be used in lieu of detailed itemized estimates of field and home office overhead expenses. Requests for overhead rates in excess of the standard rates must be accompanied by an independently prepared audit report covering at least a current one-year period that substantiates the higher overhead costs claimed. The estimate should also include a request for an extension of time, in calendar days, if any is required in order to complete the work covered by the proposed change. The contractor shall not proceed with any of the work included in the change prior to written approval of the Resident Officer in Charge of Construction.

BREAKDOWN ESTIMATE OF DIRECT COSTS

CONTRACT NO. 81-1766 NAME OF CONTRACTOR _____ CONTRACTOR
 PRIME SUBCONTRACTOR

ITEM NO.	ITEM OF WORK	NO. OF UNITS	LABOR		MATERIAL		EQUIPMENT			TOTAL
			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	EQU. DAYS	RATE	TOTAL COST	COST
1.	MAGNETIC DOOR SWITCH	1 EA.	5.00	5-	13 ⁰⁰	13-				
2.	No 16 WIRE	45 LF	.44	20-	.67	30-				
	3/4" E.M.T. CONDUIT	45 LF	1.29	54	.35	16-				
						59				
						x 1.04				
			xxx	79	xxx	61	xxxxx	xx		



RESUBMITTAL COMMENTS

SECTION 16762-Security System

SECTION 16770-Broadband Communications System & Closed Circuit TV Extension

Reviewer: LANTDIV (RDR)

NOTE # 1: (RDR) _____ SECTION 16762-Security System

All items approved except for "Security System Layout", Shop Drawing which is disapproved. The last item reflects design changes proposed by the contractor which have been disapproved. The original design will prevail. Resubmit this item.

#1 COMMENT: Per our conversation (Samuel C. Price (JCI) - RDR (LANTDIV)) on 10 JAN 84, resubmission of shop drawing will be allowed and subsequently approved with design change. JCI design as previously submitted.

NOTE # 2: (RDR) _____ SECTION 16770-Broadband Communication System and Closed Circuit Television System Extension

All items approved except for "Video Modulator and Demodulator" which are disapproved. The disapprove equipment was, in fact, not submitted due to contractor proposed design changes which would have omitted this equipment. Under the original design this equipment must be provided by the contractor. Resubmit this item.

#2 COMMENT: See comment #1 above. Design change proposed by JCI will be approved, thus omitting Video Modulator and Demodulator. See cost breakdown below:

Modulator and Demoluator	\$1100.00
Design Change:	
Cable - 2000' RG59U	\$250.00
Labor - Cable Installation	800.00
Misc. - Coax Connector (etc)	<u>100.00</u>
	\$1150.00

*Design change will not reflect any changes to the contractor or government with reference to installed price.

SECTION - 16762 - PARAGRAPH 3.8.1 Entitled Security door defeat switch:

Contractor proposed design change rejected by LANTDIV in previous submittal package.

JCI will provide door defeat switch as per original design.

